GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment- INFRASTRUCTURE & INVESTMENT DEPARTMENT – Hiring of Vehicles – Payment of hire charges of Rs. 25,000-00 to K.Vikram Raj Travels, Hyderabad, for the month of July, 2015 (01-07-2015 to 31-07-2015) – Sanction – Orders – Issued.

INFRASTRUCUTRE & INVESTMENT (OP) DEPARTMENT.

G.O.RT.No. 105 Dated:05-08-2015.

Read the following:-

1.G.O.Ms.No. 2, I&I (OP-1) Department, dt.21-05-2005,
2.Govt Letter No.331,I&I(OP-1)2014,dt.15-07-2014.
3.Circular Memo.10783-C/321/DCM-II/2010,Finance (DCM-II) Dept, dt.13-06-2012.
4..Bill No.035, from K.Vikram Raj Travels, dt.01-08-2015.

ORDER:

Sanction is hereby accorded for payment of Rs.25,000/- (Rupees twenty five thousand only) to K.Vikram Raj Travels, Hyderabad, towards hiring charges for the Tata Indica Car bearing No. AP 09 7279 being used by the Joint Secretary to Government for the period from 01-07-2015 to 31-07-2015 .

2. The expenditure shall be debited to "3451 – Secretariat Economic Services – MH.090 – Secretariat – SH.(28) – Infrastructure and Investment Department – 130 - Office Expenses – 134 – Hiring of Private Vehicles".

3. The Infrastructure and Investment (OP-Claims) Department is requested to pass bill for an amount of Rs.25,000/- (Rupees twenty five thousand only) in favour of "K.Vikaram Raj Travels and credit to **Bank A/c.No. 62097482149,State Bank of Hyderabad**, **Secretariat Branch**, Hyderabad. for settlement of the bill amount.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAHUL PANDEY
ADDITIONAL SECRETARY TO GOVERNMENT.

TO
K.Vikram Raj Travels,
H.No.18-1-337/35B, Arundathi Colony,Uppuguda, Hyderabad,-500 023.
Infrastructure and Investment (OP-Claims) Department.

Copy to:
The Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED : : BY ORDER //

SECTION OFFICER.